Original/Duplicate/Triplicate
CONTRACT CERTIFICATE

(For Other Works)

24/12/22
15/9/2021

Bill Type: First & Final

Division: BBMP, Byatarayanapura Sub-Division: BBMP, Byatarayanapura

Bill Received No. Dated Divisional / Sub Divisional Cash Book Voucher No..... Dated..... Indent No. 41583

Schedule Docket No. Head of Account: P1771 Work Code: 005-20-000108 Est.Cost: 20.00 Lakhs D.R.No. :

Name of Work (as per sanctioned estimate): Maintenance of water supply works to existing borewells at Agrahara Layout Surrounding area in Ward No. 05 Byatarayanapura Sub Division

Name of Contractor and Full Address : *Sri. S. Narayana Rao, S/o S. Sadashivamurthy, No. 597/60, B Narayanapura, Compound N Nagenahalli, Bangalore- 77*

Reference to Agreement No. **BBMP/EE/BTP/ WO/42/ 2020-21** Date: **15.07.2020**

Certified that the measurements were taken by me on 15/9/21 and recorded of Pages 500414 to 500424 of measurement Book No. 5005/2019-20 and that the work is satisfactorily executed.

Contractor

Officer-in-charge of work

Certified that the measurement were taken by me on 15/9/2021 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

II Memorandum of Payment **P Code: 1771**

1)	Total value of work done or supplies made as per account within	ITB	20,76,000 00
2)	Deduct amount to be held in reserve being .....percent Rs.....	It	20,760 00
3)	" Balance	CGST	18536 00
4)	Deduct Payment:	SGST	18,536 00
a)	Amount of previous payment as in the Office Cash Book Voucher 1st & Final	Cess	20,760 00
	No.....Dated.....S.D. No.....	CBF	2,076 00
	adjusted towards cash advance recovery of	Fine	632 00
b)	Payments Now made: cost store or other material supplied. / recovery of amount creditable to this/other work / Amount paid on this bill Cheque / Cash.	Ded.	81,300 00
5)	Balance being unpaid value of work done held in reserve.	Cheque	19,94,700 00
6)	Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.		
7)	Net amount due to or from Contractor unadjustments items.		
8)	Advance to Contractor for materials brought to site (as detailed) within.		
9)	Value of Government materials supplied.	Total amount	

Received Rs..... (in words).....
.....
by cash and by adjustment of Payment as per memorandum
(in final settlement of all demands) (For use in the Office)

Witness
1.
2.

Dated Signature of Contractor

Stamp

Paid by me by Cheque No.....Dated.....
Cash Rs.....
Dated.....

Initials of Officer making payment

ಲೆಕ್ಕಶೀರ್ಷಿಕೆ P1771- POW Works ರಡಿ
ಬಿಲ್ಲು ಮೊಬಲಗು ರೂ. 20,76,000/- ಕಾಮಗಾರಿಯ ಪಾಸು ಮಾಡಿ
ಇಡಬೇಕಾದ ರೂ. 81300/- ಗಳನ್ನು ಹೊಂದಾಣಿಕೆ
ಮಾಡಿಕೊಂಡು ರೂ. 19,94,700/- ಗಳನ್ನು

FI/REPT/ಗಳ ಮುಂದಿನ ಸಿದ್ಧತೆಗಾಗಿ

ನಿರ್ವಾಹಕರು ಬ್ಯಾಟರಾಯನಪುರ ವಿಭಾಗ ಬೃಬೆಮ.ಪಾ. ಬೆಂಗಳೂರು

ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು ಬ್ಯಾಟರಾಯನಪುರ ವಿಭಾಗ ಬೃಬೆಮ.ಪಾ. ಬೆಂಗಳೂರು

Executive Engineer

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Sl. No.	Descriptions	Unit
1	Labour Charges of lifting of non functioning submersible Pump set along with cable and GI Pipes	Each Length
2	Transportation of pumping machineries	Each
3	Rewinding of Submersible Pump Sets 10 HP	No
4	7.5 HP	No
5	12.5 HP	No
6	15.0 HP	
7	Pump Bowls	No
8	Intermediate Piece (I.P) With IP Leaded Bronxe bush	No.
9	Upper Flange	No
10	Lower Housing	No
11	Guide vane	No
12	Impeller Shell moulded with aluminium Bronze)	No.
13	Discharge outlet (D.O) Bearing D.O Steel Bush	No
14	Pump shaft made out of stainless steel Centreless ground with key way (upto 8 stages)	No.
15	Pump Couping (Stainless Steel)	No.
16	Stud and Nuts	Each
17	Motor Base With Pin	Each
18	Starter (with one year Guarantee)	No.
19	Rotor (with one year Guarantee)	No.
20	Carbon Housing	No.
21	Thrust bearing block assembly complete with Segment bearing pad.	No.
22	Oil Seal	No.
23	Oil Seal Steel Bush	No
24	D.O Bearing	No
25	Steel Bush	No.
26	Allen Screw	No.
27	Pump Key (Stainless Steel)	No.
28	Non – return valve (NRV) assembly complete with rubber 'O' Ring	No.
29	Cable Guard	No.
30	Strainer	No.
31	Brass Filter	No.
32	Labour Chargesw (Over Hauling Only)	No.
33	Re-erection charges of pumping machineries including overhauling and pointing	Each
34	Lock Ring	Each
35	a) Carbon Housing	Each
36	Top Carbon/Ferrodo padding	Each
37	Bearing (Gunmetal) Centrifugal) Cast Aluminium Bronxe, Beaing bush	Each
38	Circillps	Each
39	Supplying and fixing of Porcelain fuse channel with cut out on existing wooden / panel using necessary nuts bolts and washer etc., complete...	No.
40	Threading of GI Pipes 50mm Dia	
41	Supplying of submersible pump cable 1X3X6..0 Sq mm	Mtr
42	Supplying and fixing MCB	No's
43	Earthwork excavation for foundation of buildings, water supply, sanitary lines and electrical conduits either in pits or in trenches 1.5m and above in width, in Ordinary soil not exceeding 1.5 m in depth including dressing the bottom and sides of pits and trenches, stacking the excavated soil clear from edges of excavation with lead upto 50m after breaking of clods complete as per specifications	Cum

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Previous Measurement		Present Measurement			Total Upto Date		Remarks
Qty.	Cost	Qty.	Rate Rs. P.	Amount	Qty	Cost	
-	-	3500	114.40	400400.00	3500.00	400400.00	
-	-	35	944.55	33059.00	35.00	33059.00	
-	-	7	5021.86	35153.00	7.00	35153.00	
-	-	8	4011.19	32090.00	8.00	32090.00	
-	-	10	6176.31	61763.00	10.00	61763.00	
-	-	10	6087.10	60871.00	10.00	60871.00	
-	-	120	323.25	38790.00	120.00	38790.00	
-	-	35	750.39	26264.00	35.00	26264.00	
-	-	35	346.34	12122.00	35.00	12122.00	
-	-	35	565.68	19799.00	35.00	19799.00	
-	-	80	202.03	16162.00	80.00	16162.00	
-	-	35	277.07	9697.00	35.00	9697.00	
-	-	35	548.36	19193.00	35.00	19193.00	
-	-	25	692.67	17317.00	25.00	17317.00	
-	-	35	357.88	12526.00	35.00	12526.00	
-	-	60	92.36	5542.00	60.00	5542.00	
-	-	20	427.15	8543.00	20.00	8543.00	
-	-	20	5299.98	106000.00	20.00	106000.00	
-	-	20	4932.65	98653.00	20.00	98653.00	
-	-	25	498.51	12463.00	25.00	12463.00	
-	-	35	1206.93	42243.00	35.00	42243.00	
-	-	35	131.19	4592.00	35.00	4592.00	
-	-	35	157.43	5510.00	35.00	5510.00	
-	-	40	299.11	11964.00	40.00	11964.00	
-	-	180	157.43	28337.00	180.00	28337.00	
-	-	80	26.24	2099.00	80.00	2099.00	
-	-	35	131.19	4592.00	35.00	4592.00	
-	-	20	1416.83	28337.00	20.00	28337.00	
-	-	35	157.43	5510.00	35.00	5510.00	
-	-	35	157.43	5510.00	35.00	5510.00	
-	-	35	262.38	9183.00	35.00	9183.00	
-	-	35	583.52	20423.00	35.00	20423.00	
-	-	35	997.03	34896.00	35.00	34896.00	
-	-	40	89.21	3568.00	40.00	3568.00	
-	-	35	498.51	17448.00	35.00	17448.00	
		35	157.43	5510.00	35.00	5510.00	
		35	419.80	14693.00	35.00	14693.00	
		35	52.48	1837.00	35.00	1837.00	
		60.00	157.43	9446.00	60.00	9446.00	
		1400.00	26.24	36736.00	1400.00	36736.00	
		1200.00	151.13	181356.00	1200.00	181356.00	
		40.00	944.55	37782.00	40.00	37782.00	
		258.73	332.63	86061.00	258.73	86061.00	

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44	Providing and installing at site of work 63mm (0.662) PVC Pipes of 6 kg / cm2 including cost of pipes and specials and labour, including lowering into trenches, laying true to line, level and perfect linking at joints leak proof including jointing of approved type with all labour and lift charges, handling charges including encasing the pipe alround to a depth not less than 15cms with gravel or selected earth available from the excavation etc complete	Mtr
45	Refilling available earth around pipe lines, cables in layers not exceeding 20cms in depth, compacting each deposited layer by ramming after watering with lead upto 50m and lift upto 1.5m including cost of all labour complete as per specifications (P.NO - 7, I.NO - 2.11, PWD SR 18-19)	Cum
46	Supplying & delivery of brand 50mm Gate Valve.	No's
	Total of Other SR Items including GST Unit Rate Sl No. 1 to 40)	
	Total of PWD SR 2018-19 Items (SL no. 41 to 46)	
	Add 12% GST on PWD Sr 2018-19 Items Only	
	Net Total	

CERTIFICATE

1. Certified that the above work done satisfactory and no materials issued from departmentally.

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		767.00	413.84	317415.00	767.00	317415.00	
		258.73	134.61	34828.00	258.73	34828.00	
		10	1889.10	18891.00	10.00	18891.00	
				1995174.00		**1995174.00**	1318841
				676333.00		676333.00	
				81160.00		**81160.00**	
				2076334.00		**2076334.00**	

Round off: 2076000.00

ಸಹಾಯಕ ಅಭಿಯಂತರರು
ಬಿ.ಬಿ.ಎಂ.ಪಿ ಬ್ಯಾಟರಾಯನಪುರ ಉಪ ವಿಭಾಗ

15/7/24

ಸಹಾಯಕ ಅಭಿಯಂತರರು
ಬ್ಯಾಟರಾಯನಪುರ ಉಪ ವಿಭಾಗ
ಬಿ.ಬಿ.ಎಂ.ಪಿ, ಬೆಂಗಳೂರು-24

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